

Receiving Report

Date: 14/5/12
 Supplier: Thyssen

Batch No: M129146
 Dart P/O: 24141

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M2024T35.040		177	0	177			
M2024T35.080		96	0	96			

Initials of Receiver

QC12 [Signature]

Production/Admin: 14/5/12
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

14

All Currencies

D

[illegible]

B I L L O F L A D I N G

No: PEC 876723

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 09May14 at 15:15 From PFW
Probill
Via VIM TRASFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-680673- 1 Your PO # 24141
ALUMINUM SHEET 6061 T6

.1870 Nom X 48.0000" X 144.0000"

Heat Number Tag No
S13080907 290913

Quantity PCS Wt LBS
48.00 SFT 1 127

2) Our Order PEC-680673- 2 Your PO # 24141
STAINLESS STEEL SHEET 304#4

.0360 Nom X 48.0000" X 120.0000"

Heat Number Tag No
A2102502 290914

Quantity PCS Wt LBS
40.00 SFT 1 55

TOTAL: Tags PCS LBS
2 2 182

Heat Number
A2102502
S13080907

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL ITEMS (1&2) 1 SKID G.W. 360 LBS

Page: 1Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

B I L L O F L A D I N G

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 876723
 Ship Date 09May14 at 15:15 From PFW
 Probill
 Via VIM TRASFER
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE

Ship To: (1)
 DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
 **** TEL. 800-926-2600 ****

 * WE STOCK STAINLESS STEEL *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
 ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.
 ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
 RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE
ALUMINUM SHEET 6061 T6
.1870 Nom X 48.0000" X 144.0000"
PART NO.

PO/Rel 24141
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-S76723-001 9May14
Pg 1/1

Signed by: *J*

177291
177290

Rec 255331-2
1906
Rec 255331-1

MILL TEST CERTIFICATE	No: 22353 Date: 11/14/2013	CERTIFIED SRAC-IQNet ISO 9001/2008 No. 10/5-2014	vimetco alro SLATINA
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CUSTOMER : OLBERT METAL SALES LIMITED

CONTRACT/ORDER : 1906
BILL OF DELIVERY : 80184820
TRUCK/CONTAINER : MSCU 4738494

MATERIAL : ALUMINUM SHEETS
ALLOY : 6061
DIMENSIONS (mm) : 80025913 - 0.188"THX48"WDX96"LT
80025914 - 0.188"THX48"WDX144"LT
TEMPER: T6

ACCORDING TO : ASTM B209; AMS 4027N; ANSI H35.2; ASME SB209

ACTUAL MECHANICAL PROPERTIES 1 MPa = 1 N/mm2 = 0.145 ksi = 0.102 kgf/mm2						
1 lbs = 0.4536 kg			UTS KSI	YTS KSI	Elong. % 50mm	Hardness* HB
			min. max.	min. max.	min.	min.
Specified values:			42	35	10	
LOT/BATCH	CASE	NET WEIGHT lbs	Measured values:			
80025913 S13080907	166272;166274	4,960.405	47.7 46.7	41.1 40.1	18 19	
80025914 S13080907	165480;165478	5,158.821	49.7 46.6	43.5 40.1	17 18	

ACTUAL CHEMICAL ANALYSIS %												
BATCH	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	Al
S13080907	0.65	0.43	0.22	0.073	0.95	0.15	0.006	0.033	0.013	0.01	0.016	REM.
S13080907	0.65	0.43	0.22	0.073	0.95	0.15	0.006	0.033	0.013	0.01	0.016	REM.
Acc. Standard	Min.	0.4	0.15	0.8	0.04	0.05	0.25	0.15	0.05	0.05	0.05	REM.
	Max.	0.8	0.7	0.15	1.2	0.35	0.05	0.25	0.15	0.05	0.05	
Remarks:						Other- Each- Max.: 0.05			OthersTotal- Max.: 0.15			

REMARKS

ACCORDING TO: ASTM B209:2010; AMS 4027N:2008; ANSI H35.2-2009; ASME SB209:2007

* Typical value, for information only.

We hereby certify that the material detailed herein has been produced and tested according to the requirements of the relevant specification and/or order. Keep in dry conditions, without large temperatures variations. The differences between metal and air must not exceed 11 °C. Please follow the recommendations of the Aluminum Association Guide for minimizing water staining, latest edition, for the unloading and storage of the material in your premises before usage. Also we certify that ALRO products comply with REACH legislation no. 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals and CLP legislation no. 1272/2008 on classification, labeling and packaging of substances and mixtures.

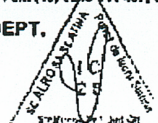
According to EN 10204:2004 3.1

Bogdan Sorocuta, Eng.
S.C. ALRO S.A. SLATINA
Fondul de Cercetari si Dezvoltare
Str. Milcovici 1-3, et. 01
S.C. ALRO S.A. Slatina
ALRO S.A.

ALRO S.A. No.116, Pitești Street Phone: +(40) 0249 435 117; 0249 432 956 alro@alro.ro
230048-Slatina-ROMANIA Fax: (40) 0249 411 487; 0249 415 912 www.alro.ro

QUALITY CONTROL DEPT.

cod 11/PO-051/Rev.4/2012



THYSSENKRUPP MATERIALS NA

DART AEROSPACE
STAINLESS STEEL SHEET 304#4
0360 Nom X 48.0000" X 120.0000"
PART NO.

PO/Rel 24141
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

BL PEC-876723-002
9 May 14
Pg 1/1

Signed by:

产品质量证明书 MATERIAL TEST CERTIFICATE

无锡宝昌金属制品有限公司
Wuxi Baochang Metal Products Co., Ltd

PAGE: 1 OF 3

订单号: BCGSC11110163
Order No.
订 货 方: GLOBAL STAINLESS STEEL INC.
Order
使用厂家: GLOBAL STAINLESS STEEL INC.
CONSIGNEE

品 名: COLD ROLLED STAINLESS
Commodity
STEEL SHEET
标 准: ASTM A240/A240M
Specification

牌 号: 304
Type
表面加工: NO.4
Surface Finish
编号: BCGSC11063
Invoice No.
发行日期: 2011-11-21
Date

序号 No.	货物编号 Product No.	产品尺寸			数量 Number	重量 Weight Kg	拉伸试验			表面 硬度 Hardness HV≤200	炉批号 HEAT NO.	化 学 成 分								
		厚度 Thickness MM	宽度 Width MM	长度 Length MM			屈服强度 0.2%YS N/mm ² ≥ 205	抗拉强度 TS N/mm ² ≥ 520	延伸率 EL %≥45			C	Si	Mn	P	S	Ni 8.00-10.18.00-2.50	Cr 18.00-2.0.00	N	
1	11112101	0.71-0.76	1219	3048	110	2274	302	678	54	186	2170514	0.0320	0.4000	1.0200	0.0370	0.0040	8.0600	18.0300	0.0400	
2	11112102	0.81-0.9	1219	3048	89	2160	279	645	56	174	A2102502	0.0442	0.4611	1.1067	0.0425	0.0016	8.1165	18.1970	0.0492	
3	11112103	1.1-1.2	1219	3048	65	2236	300	665	64.5	163	C2102419	0.0500	0.4900	1.0700	0.0270	0.0010	8.0500	18.1000	0.0455	
4	11112104	1.39-1.5	1219	3048	53	2186	291	665	57	179	A2103118	0.0456	0.5989	1.1028	0.0348	0.0019	8.0100	18.1940	0.0377	
5																				
6																				
7																				
8																				
9																				
10																				

备注 (Remarks):
1. 尺寸和表面: 合格
Size and Surface: Guaranteed

21
209
14/5/19

兹证明所列产品均符合订单和标准的制造要求

技术本部
TECHNICAL DEPT.

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN
HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND
SPECIFICATION
*此报告议可完全复制

上海宝钢有色金属有限公司
SHANGHAI BAOWU NON-FERROUS METALS CO., LTD.

14/5/19

备注 (Remarks):
1. 尺寸和表面: 合格
Size and Surface: Guaranteed

兹证明所列产品均符合订单和标准的制造要求
WE HEREBY CERTIFY THAT THE MATERIAL HEREIN
HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND
SPECIFICATION
*此报告可完全复制

技术本部
TECHNICAL DEPT.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: mbold TLS. 188

PO / BATCH NO.: 24141

DATE: May 13/2014

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .188

QUANTITY RECEIVED: 1

THICKNESS RECEIVED: .184

QUANTITY INSPECTED: 1

SHEET SIZE ORDERED: 4x82

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M129146 HT# 513080907
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 27 1-89

SIGNED OFF BY: _____

DATE: 14/5/13

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S20GA4P
 DATE: may 13/2014

PO / BATCH NO.: 24141

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 1
 QUANTITY INSPECTED: 1
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .040S
 SHEET SIZE ORDERED: 48x10'
 SHEET SIZE RECEIVED: 48x10'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A240 / A240M
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	M12946 H1# A2102500
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION INSPECTED BY: <u>27</u> DATE: <u>14/5/13</u>	ENGINEERING SIGNOFF (if required) SIGNED OFF BY: _____ DATE: _____
---	--

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24141

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
5/14/105/08

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6S.188	6061-T6 .188 Sheet	5/15/2014 Yes 5/15/2014		48.00 sf	\$7.09	\$340.20
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
Line Total:							\$340.20
2	M304S20GA4P	304/316 Sheet .040	5/15/2014 Yes 5/15/2014		40.00 sf	\$2.85	\$114.00
MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 FINISH: POLISHED NO. 4							
Line Total:							\$114.00

PO Instructions: PEC ST-679884

Note:

5/8/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24141**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 2 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

3	M2024T3S.040	2024-T3 .040 sheet	5/15/2014	144.00	\$4.28	\$616.50
			Yes	sf		
			5/15/2014			

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$616.50

4	M2024T3S.080	2024-T3 .080 sheet	5/15/2014	96.00	\$5.52	\$530.00
			Yes	sf		
			5/15/2014			

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$530.00

PO Instructions: PEC ST-679884

Note:

5/8/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24141**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 3 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone

Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

5	71401-45	PROCUREMENT QUALITY CLAUSES	5/15/2014	1.00	\$0.00	\$0.00
			No 5/15/2014			
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system				

Line Total: \$0.00

PO Total: \$1,600.70

PO Instructions: PEC ST-679884

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 5/8/2014